



Revision number: 1

Purchasing Agent: Rosalie Nance

**Item: INTEGRA AND SLAMMERPROOF TABLES AND CHAIRS**

Vendor: 36865D A NORIX GROUP, INC.  
1000 ATLANTIC DR.  
WEST CHICAGO, IL 60185-5101

Internet Homepage: [www.norix.com](http://www.norix.com)

Telephone: (800) 234-4900

Fax number: (630) 231-4343

Contact: BILL KARL

Email address: [furniture@norix.com](mailto:furniture@norix.com)

Brand/trade name: NORIX

Price: NORIX CATALOG DATE 1/1/2005, LESS 50/10%

Terms: NET 30- DELIVERED THROUGHOUT STATE OF UTAH

Effective dates: 07/01/05 through 06/30/07

Days required for delivery: 7 To 10 days if in stock; (Or up to 12 to 16 weeks)

Price guarantee period: 2 Years

Minimum order: NONE

Min shipment without charges: NONE

Other conditions: CATALOG AND PRICE LIST AVAILABLE THROUGH BILL KARL.  
Renewable until 06/30/2009

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REVISION #1:.. Please note new purchasing agent

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Bid No. FV5917

REMIT TO ADDRESS: (36865D) NORIX GROUP, INC.  
2786 Eagle Way  
Chicago, IL 60678-1027

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



FINET COMMODITY CODE(S):

42008500000-TABLES

42558000000-PLASTIC, POLYPROPYLENE, FIBERGLASS OFFICE FURNITURE: CHAIRS,  
DESKS, TABLES, ETC.

56063000000-TRUCKS, DOLLY

64025000000-CORRUGATED BOXES AND SHEETS (INCLUDING FILLERS)

90634000000-FREIGHT HANDLING; MATERIALS HANDLING